5108216/2021/ACCOM -GAD01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

G.A. (Accom.) Dept.– AIS Officers - Providing private leased residential accommodation to Sri Vakul Jindal, IPS – Sanction of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent to the Flat Owner Sri Yalamanchili Bhaskara Rao for the period of one month i.e., from 2-9-2021 to 1-10-2021 – Orders – Issued.

GENERAL ADMINISTRATION (ACCOM.) DEPARTMENT

G.O.Rt.No.1740 Dated:21-10-2021.

Read the following:

1. G.O.Rt.No. 1461, G.A. (Accom.) Dept., dated:7-9-2021.
2. U.O. Note No.GAD-42022/1/2018-CLAIMS-C-1, dated: 01-06-2018.

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O R D E R:

In the reference 1st read above, Government have approved the lease agreement entered with the New Flat Owner i.e., Sri Yalamanchili Bhaskara Rao located at Unit No.402 in 4th Floor of Everest Block, MID Valley City, Atmakur Village, Mangalagiri Mandal, Guntur District for the residence of Sri. Vakul Jindal, IPS, SP, Special Security Group (SSG), A.P., Vijayawada on lease rental basis @ monthly rent of Rs.40,000/-(Rupees Forty Thousand only) for the period of (11) months i.e., from 02-08-2021 to 01-07-2022 and also sanction of an amount of Rs.40,000/-(Rupees Forty Thousand only) towards payment of rent to the Flat Owner for the period of one month i.e., from 02-08- 2021 to 01-09-2021. As per instructions issued in the reference 2nd read above, for processing of bills in CFMS system, it is required to issue sanction orders for every month.

2. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.40,000/- (Rupees Forty Thousand only) towards payment of rent for the period of one month i.e., from 2-9-2021 to 1-10-2021 to the Owner of the Flat taken on lease at Para-1 above.

3. The Drawing and Disbursing Officer, General Administration Department shall draw and disburse the amount sanctioned at para (2) above to the account of the Flat Owner Sri Yalamanchili Bhaskara Rao, A/c No.52100113957, State Bank of India, Ashok Nagar, Vijayawada, IFSC Code:SBIN0016261, Aadhar No.2030 7834 8995, PAN No.AAVPY4941P.

4. The Member of Service shall forego the HRA for the period from 2-9-2021 to 1-10-2021 .

5. The expenditure shall be debited to the Head of Account "2052-00-090-00-05-140-141".

6. This order does not require the concurrence of Finance Department as per rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K PRAVEEN KUMAR
SPL. CHIEF SECRETARY TO GOVERNMENT (GPM & AR)

To
Sri. Vakul Jindal, IPS, SP, Special Security Group (SSG), A.P., Vijayawada.
The G.A (Claims.C) Dept.
The Pay and Accounts Officer, Velagapudi.
The Deputy Pay and Accounts Officer, A.P. Secretariat, Velagapudi.

Copy to:

The Lessor i.e., Flat Owner Sri Yalamanchili Bhaskara Rao,
S/o Y. Venkata Ratnam, Flat No.104, Sri Residency,
Pandaripuram, 1st Lane, Ashok Nagar, Vijayawada – 520007.

The P.S. to Spl. Chief Secretary to Government (GPM & AR)
SF/SC .(1244547)

//FORWARDED::BY ORDER//

M. Lakshmana Kumar
SECTION OFFICER